

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DONNELLA M LEWIS

Debtor(s)

Case No. 15-35242

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/16/2015.
- 2) The plan was confirmed on 01/06/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/23/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/04/2017.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,088.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,088.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$949.34
Court Costs \$0.00
Trustee Expenses & Compensation \$89.56
Other \$3.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,041.90

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	126.29	183.68	183.68	0.00	0.00
AT&T	Unsecured	1,938.78	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	65.73	830.84	830.84	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	3,101.87	3,936.11	3,936.11	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,147.25	NA	NA	0.00	0.00
COMCAST	Unsecured	454.00	NA	NA	0.00	0.00
COMCAST	Unsecured	239.00	NA	NA	0.00	0.00
COMCAST	Unsecured	180.71	NA	NA	0.00	0.00
COMED RESIDENTIAL	Unsecured	358.00	NA	NA	0.00	0.00
CONSULTANTS IN CARDIOLOGY	Unsecured	80.00	NA	NA	0.00	0.00
CREST FINANCIAL	Unsecured	700.00	928.00	928.00	0.00	0.00
CREST FINANCIAL	Secured	800.00	223.00	223.00	223.00	0.00
DIRECTV	Unsecured	515.00	NA	NA	0.00	0.00
FIRST RATE FINANCIAL	Unsecured	200.00	NA	NA	0.00	0.00
GALAXY PORTFOLIOS LLC	Unsecured	10,654.22	NA	NA	0.00	0.00
HSBC	Unsecured	521.76	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	550.62	560.19	560.19	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	2,245.37	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,591.93	4,944.59	4,944.59	0.00	0.00
LINCOLN ACCEPTANCE COMPANY	Unsecured	413.00	NA	NA	0.00	0.00
MERCHANTS PREFERRED	Unsecured	350.00	NA	NA	0.00	0.00
MERCHANTS PREFERRED	Secured	300.00	NA	300.00	84.74	0.00
MIDAMERICA CARDIO CONSULTANTS	Unsecured	2,533.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	2,438.48	2,055.98	2,055.98	0.00	0.00
NORTHWESTERN MEDICAL FACULTY	Unsecured	1,318.87	1,318.87	1,318.87	0.00	0.00
Optimum Outcomes INC	Unsecured	80.00	NA	NA	0.00	0.00
PARKVIEW ORTHOPEDIC GROUP	Unsecured	280.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	1,222.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING	Secured	300.00	2,461.20	2,461.20	738.36	0.00
PROGRESSIVE LEASING	Unsecured	400.00	0.00	0.00	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	365.00	365.10	365.10	0.00	0.00
SOUTHWEST GASTROLOGY	Unsecured	720.00	NA	NA	0.00	0.00
SPRINT	Unsecured	311.67	NA	NA	0.00	0.00
T-Mobile	Unsecured	2,031.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	97.00	78.10	78.10	0.00	0.00
UPTOWN CASH	Unsecured	425.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	1,253.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,984.20	\$1,046.10	\$0.00
TOTAL SECURED:	\$2,984.20	\$1,046.10	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,201.46	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$1,041.90</u>	
Disbursements to Creditors	<u>\$1,046.10</u>	
TOTAL DISBURSEMENTS :		<u>\$2,088.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/08/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.